



MEMORANDUM

TO: Angel Banks-Adams, Chris Ubben  
Legislative Services Agency  
Miller Building

FR: Dave Heuton, Deputy Director  
Department of Administrative Services  
Hoover Building, 3<sup>rd</sup> Floor

RE: Training & Technology Report – Appropriation C85 – DAS Operations

Date: June 27, 2019

Please accept this memorandum as the Department of Administrative Services ' report regarding the expenditure of Training and Technology funds as is required by Iowa Code section, 8.62(3). The expenditures are outlined below.

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**Department of Administrative Services  
FY2019 Training and Technology Expenditures Report  
Operations Appropriation C85**

Description	Expenditure		Total
	Class	Amount	
Desks Non-Inventory	503	\$ 645.90	
Cellular Phones Expense	401	\$ 1,034.22	
Reimburse ITD Services	416	\$ 2,713.88	
<b>Total Training &amp; Technology Expenditures</b>			<b>\$ 4,394.00</b>

Please let me know if you have any questions.